

Vendor Number: 13421808001/MB00099548

Vendor Address: 1900 Lake Dr
Fulton, MO 65251

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: 4012017

Invoice Date: 4/1/2017

Service Period: Apr-17

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 37,029.17	\$14,811.66	\$ 7,405.83
Quarterly expenditure adjustment:		\$ 1,750.40
Total Due:		\$ 9,156.23
Allocation Remaining		\$ 13,061.28

Signature: 